

TAXINVOICE

Invoice No: 384
Invoice Date: 2024-03-22
Due Date: 2024-04-21

Billed By

Business Name: Ashoka Hardware Stores
Email:
Phone:
GSTIN: 24AAAF7890A1Z8
PAN: AAFA7890A
Address: Naranpura, Ahmedabad,
Gujarat 380013
City: Ahmedabad
Postal Code: 380013
State: Gujarat

Billed To

Business Name: Nirav Hardware
Email:
Phone:
GSTIN: 24AAAFN7890A1Z3
PAN: AAFAFN7890A
Address: Prahlad Nagar,
Ahmedabad, Gujarat
380015
City: Ahmedabad
Postal Code:
State: Gujarat

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Shuttering Plywood (per sq.ft)	4412	50	1000	50000.00	18	59000.00
Roof Tiles (per sq.ft)	6905	20	1200	24000.00	18	28320.00
				Total Taxable Value	74000.00	
				Subtotal	87320.00	
				Discount	3700	
				Total	83620.00	
				Amount Paid	0.00	
				Balance Due	Rs 83620.00	

Terms and condition

Please make the payment by the due date.

This Invoice is computer generated

